



City of Wichita, Kansas

Park, ROW, Public Facility Grounds Maint

Blanket Purchase Order

99 2010 BP030007

Vendor Information:

823819 002
DRAGONFLY LAWN SERVICE
P.O. BOX 20437

Buyers: KIM SOWELL
FOB Point:
Discount Terms: Net 30
Effective Date: 03/01/2010
Expiration Date: 05/31/2011
Contract Amt: \$0.00
Contract:

WICHITA KS 67208

Line No: 001

Commodity: 98836 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimm

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930223:

Cost Per Group

Group 11 - Base Bid \$10,700.00
Group 18 - Base Bid \$56,064.50
Group 22 - Base Bid* \$36,076.00
(*Award Re-Directed January 4, 2010)

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930224:

Cost Per Option

Group 11 - Option 1 \$7,300.00
Group 18 - Option 1 \$18,705.80
Group 22 - Option 1* \$13,764.40
(*Award Re-Directed January 4, 2010)

Group 27 to be utilized in an emergency situation on an as-needed basis only, with a written work order.

Unit Cost

Group 27 - Option 2 Storm Cleanup \$50.00 Per Hour Per Person
Group 27 - Option 2 Storm Cleanup \$75.00 Per Hour (Equipment)

This contract will expire on FEBRUARY 28, 2011. All contracts are extended for 90 days in order to process invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :